## STATE OF NEW HAMPSHIRE

## 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

JAN 30 2019

JAN 30 2019

HEW HAMPSHIRE
DEPARTMENT OF STATE

I. Name of Lobbyist(s)	David Collins, Gina P	owers, Glenn Wallace, R	ichard Parsons	LEW PARTY
II. Name of lobbyist's p	partnership, firm or c	orporation, if any:		DEPARTMENT OF
RYP Granite Strategi	es, LLC			
(Name	of partnership, firm or co	rporation)		
One Capital	Plaza	Concord	NH	03301
Business Address: (Stree	et)	(Town/City)	(State)	(Zip Code)
(603) 410-4307	(603)	410-4307	e-mail	dgc@rypgranite.com
(Telephone)		(Fax)		
reportable expense trai	nsactions which are n	ot attributable to any or	ne client).	u may file a separate report for
·	_	months prior to the repor	ting date relative	to the following cheft.
RAI Services Compa		the Labbidat Da	nistration Form)	
OR	(Full Name of Client as it	appears on the Lobbyist Re	gistration rorm)	
<del></del>	-	ncluding the lobbyist's fa	amily), or the lobl	bying firm listed below which are
1V. Date of Report April 25, 2018   July 25, 2018				]
	from date of registration			
ac	October 31, 2018   ctivity from 7/1/18 to 9/30		anuary 30, 2019 vity from 10/1/18 t	
V. There have been to If this box is checked, co Concord, NH 03301.	no fees received and complete just this form a	no reportable transa nd submit it to the Secret	ctions made sin ary of State's Offi	ice the last report.   Ge, State House, Room 204,
VI. Check if additional	reports are attached:			
		ures, you must file Adde	ndum A- Fees a	nd Expenses
	honorarium or reimbur			- Report of Honorariums or
☐ If you, your firm, or	your family has made	political contributions, ye	ou must file Add	endum C- Political Contributions
and complete to the best	A 15-B, RSA 14-C and	RSA 664 and hereby sw belief.	ear or affirm that	the foregoing information is true
(Signature of lobbyist)				(Date)
David G. Collins		<del>-</del>		
(Print Name of lobbyist	()			

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## STATE OF NEW HAMPSHIRE



# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) David Collins/Gina Powers/Glenn Wallace/F	Cichard F	Parsons
II. Name of lobbyist's partnership, firm or corporation, if any:		
RYP Granite Strategies LLC		
(Name of partnership, firm or corporation)		
III. Name of Client RAI Services Company	Date	January 30, 2019
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, oss fee am	or public relations service nount reported shall not b
a) Total of all fees received in this reporting period	a) \$	22,021.09
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year		70,110.76
c) Total of all fees received to date (Add lines a and b)	c) \$	92,131.85
<ul> <li>d) Indicate the amount of any such fees that are due, but have not yet been paid</li> </ul>	d) \$	0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of the Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	elient and may be file aggregate spenses; (le: meals person \$10 d with a verting period are of greater than \$2, expense ed on Add	if expenditures are made be defer the lobbyist(s)/firme total of all expenses paid the aggregate total of a burchased during a busines of that is given to the persovalue of \$25.00 or less); and of greater than \$25.00 for the than \$25, purchase of 5, but not greater than \$5 reimbursement, or politic lendum A.
support staff, and office expenses, related directly or indirectly to lobbying.  b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	a) \$ b\$	22,021.09
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	

d) Total expenses for this reporting period		22,021.09
<ul><li>(Add lines a, b and c)</li><li>e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)</li></ul>	e) \$	70,110.76
f) Total of all expenses year to date	f) \$	92,131.85
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from to period, including by whom paid or to whom charged.	obbying fe	ees during this reporting
Paid to:	Amount	:
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	m that the	e foregoing information
is true and complete to the best of my knowledge and belief.		
	Jan	uary 30, 2019
(Signature of lobbyist)		(Date)
David G. Collins (Print Name of lobbyist)		